

March 23, 1960

Dear Jim:

Submitted herewith are Invoices #7 and 8  
on Project 9014. We will appreciate your processing  
these for payment.

Very truly yours,



Contracts Manager

STAT

EDL:bm  
Enclosure

MAR 25 1 00 PM '60



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

100-25741-60  
PAGE 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/14/60**INVOICE NO.** 7**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

**PERIOD COVERED:** Inception Thru 2/29/60

Direct Labor	\$ 11,181.91
Overhead	17,370.66
Materials	18,674.61
Other Direct Costs	141.23
Total Manufacturing Cost	\$ 47,368.41
General Administration	, 4,736.84
Total	\$ 52,105.25
previously Billed by Itek	24,208.33
<b>NET AMOUNT DUE ON THIS INVOICE</b>	<b>\$ 27,896.92</b>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT


  
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reasurer

9014

INVOICE # 7

PERIOD COVERED: 2/1 - 2/15/60DIRECT LABOR

Quality Control	\$ 379.62	
Assembly	50.95	
Shop	<u>3,052.33</u>	
Total Manufacturing	\$ <u>3,482.90</u>	
Engineering	<u>1,693.93</u>	
Total Labor		\$ 5,176.83

OVERHEAD

Quality Control	@ 142%	\$ 539.06 ✓	
Assembly	@ 160%	81.52 ✓	
Shop	@ 157%	<u>4,792.16</u> ✓	
Total Manufacturing		<u>5,412.74</u>	
Engineering	@ 155% ✓	<u>2,625.59</u> ✓	
Total Overhead			8,038.33 ✓

MATERIALSVoucher Number

2	0021	Bearings Specialty Co.	62.30
2	0030	Pic Design Corp.	148.19
2	0031	PIC Design Corp.	151.19
2	0046	A. W. Mayer Co.	72.20
2	0110	The Jaques Co.	53.73
2	0176	Bearings Specialty Co.	73.60
2	0180	Smith's Photographic Store	318.00
2	0202	Renbrandt, Inc.	53.75
2	0207	PIC Design Corp.	149.05
2	0215	PIC Design Corp.	108.42
2	0217	Middlesex pattern works	88.00
2	0366	Tiffen Optical Co.	1,124.00
2	0436	Amco Engineering Co.	(88.65)
2	0456	B. Wolk Co.	53.00
2	0651	Servd Systems	600.70
2	0653	Simplatrol Products Corp.	443.29
2	0685	Metron Instrument Co.	156.03
2	0718	Anco Engineering Co.	502.42
2	0729	Bobker Bearings	350.53

Sub-Total

\$17,634.91

9014

INVOICE # 7

PERIOD COVERED: 2/1 - 2/15/60

Balance Brought Forward

\$ 17,634.91

## MATERIALS

Voucher Number

2 0737	Electro-metals, inc.	135.00	
2 0757	Buel Machine Co.	297.35	
2 0899	Corning Glass Works	348.00	
2 0810	Bearings Specialty Co.	73.60	
2 0821	Elcom Inc.	67.50	
2 0823	Elcom Inc.	67.50	
2 0824	Electrical Supply Corp.	94.08	
2 0852	Electrical Supply Corp.	72.90	
2 0857	PIC Design Corp.	180.84	
2 0858	American Steel & Aluminum Corp.	139.47	
2 0906	Edgcomb Steel of N.E., Inc.	148.22	
2 0970	Gast Manufacturing Corp.	258.00	
2 1085	Dynamic Gear Co., Inc.	125.78	
2 1103	Arctic Inc.	148.00	
2 1249	B. Wolk Co.	55.00	
2 1272	Beckman Helipot	65.58	
2 1289	Precision Electronics Co.	156.79	
2 1315	American Steel & Aluminum Corp.	168.56	
2 1375	Amco Engineering Co.	373.13	
2 1387	American Steel & Alum.	(53.35)	
2 1417	Newton Engineering Service, Inc.	118.39	
2 1484	Middlesex pattern works	100.00	
2 1486	Middlesex pattern works	102.00	
2 1500	PIC Design Corp.	302.40	
2 1502	Dynamic Gear Co., Inc.	125.78	
2 1516	PIC Design Corp.	107.98	
2 1546	Tiffen Optical Co.	918.00	
2 1548	Tiffen Optical Co.	2,146.00	
2 1565	PIC Design Corp.	170.77	
2 1775	Hunter Spring Co.	166.02	
2 1576	B. Wolk Co.	78.00	
2 1577	B. Wolk Co.	57.00	
2 1781	Buel Machine Co.	103.89	
2 1802	George A. Philbrick Researches, Inc.	2,314.41	
2 1804	Perfection Welding Co., Inc.	100.00	
2 1841	Veeder-Root Inc.	281.76	
2 2017	Amco Engineering Co.	309.37	
	Materials Over \$50	\$ 14,843.47	
	Materials Under \$50	<u>1,735.26</u>	16,578.73 ✓
	Sub-Total		<u>\$ 29,793.83</u> ✓

9014

INVOICE # 7

PERIOD COVERED: 2/1 - 2/15/60

Balance Brought Forward

\$ 29,793.83 *SC*TRAVEL

Under \$50

\$ 1.68

TEL &amp; TEL

Voucher Number

2 1309

N. E. Tel &amp; Tel

64.79

## OTHER DIRECT LABOR

TOTAL MANUFACTURING COSTS

GENERAL ADMINISTRATION

Sub-Total

Less: 2/1 - 2/15/60 Inv. # 6

TOTAL

21.60

\$ 29,881.96 *SC*

2,988.20

\$ 32,870.16

4,973.24

\$ 27,896.92 *✓*



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

*Conf #2*  
 3-25-60  
 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/17/60**INVOICE NO.** 8

terms, net cash

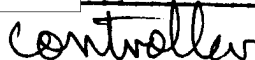
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

**PERIOD COVERED:** Inception Thru 3/15/60

Direct Labor	\$ 14,639.33
Overhead	22,748.50
Materials	18,674.61
Other Direct Costs	141.23
Total Manufacturing Cost	\$ 56,203.67
General Administration	5,620.37
Total	\$ 61,824.04
Previously Billed by Itek	52,105.25
<b>NET AMOUNT DUE ON THIS INVOICE</b>	<b>\$ 9,718.79</b> ✓

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT

  
 Controller

9014

INVOICE # 8

PERIOD COVERED: 3/1 - 3/15/60

Assembly	\$ 236.10	
Shop	<u>2,476.74</u>	
Total Manufacturing	\$2,712.84	
Engineering	<u>744.58</u>	
Total Labor		\$ 3,457.42

<u>OVERHEAD</u>		
Quality Control	@ 142% ✓	\$ 335.26 ✓
Shop	@ 157% ✓	<u>3,888.48</u> ✓
Total Manufacturing		\$4,223.74
Engineering	@ 155% ✓	<u>1,154.10</u>
Total Overhead		5,377.84

TOTAL MANUFACTURING COSTS	\$ 8,835.26 ✓
GENERAL ADMINISTRATION	<u>883.53</u> ✓
TOTAL	\$ <u>9,718.79</u> ✓

UNITED STATES GOVERNMENT  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

ITEK Corporation

(Payee)

Boston, Massachusetts

(Address)

PAID BY

Contract No. BB 375

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 6 7 8				\$4,973.24 27,896.92 9,718.79
TOTAL						\$42,588.95

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\$42,588.95  
STAT

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursu  
this v

†

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERV

ACCOUNTING CLASSIFICATION (Appropriation Symbol must)

STAT

(Date)

ing Officer)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

Encl #2  
 7/16-156666  
 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 2/11/60**INVOICE NO.** 5

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	1313 3-75		9014

PERIOD COVERED - INCEPTION THRU 1/31/60

DIRECT LABOR	\$ 6,005.08
OVERHEAD	9,332.33
MATERIALS	2,095.88
OTHER DIRECT COSTS	53.16
TOTAL MANUFACTURING COST	\$ 17,486.45
GENERAL ADMINISTRATION	1,748.64
TOTAL	\$ 19,235.09
PREVIOUSLY BILLED BY ITEK	8,773.92
NET AMOUNT DUE	\$ 10,461.17

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND  
 JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.  
 PAYMENT IS REQUESTED ON A PROVISIONAL BASIS  
 PENDING THE ESTABLISHMENT OF ACCEPTED OVER-

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09. Feb 18 1 47 PM '60

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26 Feb 60

-9014-

INVOICE # 5

PERIOD COVERED: 1/1-1/31/60DIRECT LABOR

QUALITY CONTROL	\$	97.25	
SHOP		<u>1,854.95</u>	
TOTAL MANUFACTURING	\$	1,952.20	
ENGINEERING		<u>2,003.69</u>	
TOTAL LABOR			\$ 3,955.89

OVERHEAD

QUALITY CONTROL	@ 142%	138.10	
SHOP	@ 157%	<u>2,912.27</u>	
TOTAL MANUFACTURING		3,050.37	
ENGINEERING	@ 155%	<u>3,105.72</u>	
TOTAL OVERHEAD			6,156.09

MATERIALVOUCHER  
NUMBER

1-0949	AMCO ENGINEERING CO.	98.50	
1-1134	A. W. MAYER CO.	135.00	
1-1352	EASTERN METAL MILL PRODUCTS	64.91	
1-1374	KENNETH A. DAWSON CO.	87.75	
1-1388	PIC DESIGN CORP.	75.66	
1-1539	ELECTRO SALES CO.	188.54	
1-1575	MIDDLESEX PATTERN WORKS	77.00	
1-1623	POLACOAT INC.	77.40	
1-1752	ELECTRICAL SUPPLY CORP.	183.44	
1-1757	PIC DESIGN CORP.	61.89	
1-2106	ALL-STAINLESS INC.	220.04	
1-2180	AMERICAN STEEL & ALUMINUM	<u>60.77</u>	
	TOTAL MATERIAL OVER \$50	1,330.90	
	TOTAL MATERIAL UNDER \$50	<u>764.98</u>	2,095.88

TRAVEL	- UNDER \$50.00 -		<u>53.16</u>
TOTAL MANUFACTURING COSTS		\$	12,261.02
GENERAL ADMINISTRATION	@ 10%		<u>1,226.10</u>
SUB-TOTAL		\$	13,487.12
LESS: 1/1 - 1/15/60	INVOICE # 4		<u>3,025.95</u>
TOTAL		\$	<u>10,461.17</u>